



Monthly Payment Advice

May Payment

FY2013-14

29 McCone

0547 Circle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$99,744.15	
Amount Paid Thru This Month:	\$99,744.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$49,872.07
This Month's Payment - sent to McCone County		\$49,872.07

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$94,067.00	
Amount Paid Thru This Month:	\$94,067.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,220.10
This Month's Payment - sent to McCone County		\$28,220.10

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,017.15	
Amount Paid Thru This Month:	\$8,017.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,405.14
This Month's Payment - sent to McCone County		\$2,405.14

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$7,164.21	
Amount Paid Thru This Month:	\$7,164.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,149.26
This Month's Payment - sent to McCone County		\$2,149.26



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29 McCone

0548 Circle H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$100,209.35	
Amount Paid Thru This Month:	\$100,209.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$50,104.67
This Month's Payment - sent to McCone County		\$50,104.67

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$79,140.99	
Amount Paid Thru This Month:	\$79,140.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,742.30
This Month's Payment - sent to McCone County		\$23,742.30

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,722.60	
Amount Paid Thru This Month:	\$8,722.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,616.78
This Month's Payment - sent to McCone County		\$2,616.78

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$9,049.46	
Amount Paid Thru This Month:	\$9,049.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,714.84
This Month's Payment - sent to McCone County		\$2,714.84



Monthly Payment Advice

May Payment

FY2013-14

29 McCone

0566 Vida Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,944.78	
Amount Paid Thru This Month:	\$12,944.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,883.43
This Month's Payment - sent to McCone County		\$3,883.43

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$315.59	
Amount Paid Thru This Month:	\$315.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$94.68
This Month's Payment - sent to McCone County		\$94.68

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,946.57	
Amount Paid Thru This Month:	\$3,946.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,183.97
This Month's Payment - sent to McCone County		\$1,183.97